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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

## Monthly Payment Advice

### December Payment

**FY2010-11**

**20 Granite**

**0416 Philipsburg K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$623,036.60	
Amount Paid Thru This Month:	\$249,214.64	
Remaining Balance Due:	\$373,821.96	
Monthly Payment Due:		\$62,303.66
This Month's Payment - sent to Granite County		\$62,303.66

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$56,091.44	
Amount Paid Thru This Month:	\$22,436.56	
Remaining Balance Due:	\$33,654.88	
Monthly Payment Due:		\$5,609.14
This Month's Payment - sent to Granite County		\$5,609.14

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,753.60	
Amount Paid Thru This Month:	\$1,501.44	
Remaining Balance Due:	\$2,252.16	
Monthly Payment Due:		\$375.36
This Month's Payment - sent to Granite County		\$375.36



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$600.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Granite County		\$100.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$53,405.33	
Amount Paid Thru This Month:	\$21,362.12	
Remaining Balance Due:	\$32,043.21	
Monthly Payment Due:		\$5,340.53
This Month's Payment - sent to Granite County		\$5,340.53



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**20 Granite**

**0418 Hall Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$48,401.52	
Amount Paid Thru This Month:	\$19,360.60	
Remaining Balance Due:	\$29,040.92	
Monthly Payment Due:		\$4,840.15
This Month's Payment - sent to Granite County		\$4,840.15

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,236.10	
Amount Paid Thru This Month:	\$2,494.44	
Remaining Balance Due:	\$3,741.66	
Monthly Payment Due:		\$623.61
This Month's Payment - sent to Granite County		\$623.61

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$346.80	
Amount Paid Thru This Month:	\$138.72	
Remaining Balance Due:	\$208.08	
Monthly Payment Due:		\$34.68
This Month's Payment - sent to Granite County		\$34.68



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### December Payment

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**20 Granite**

**0418 Hall Elem**

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#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,259.00	
Amount Paid Thru This Month:	\$903.60	
Remaining Balance Due:	\$1,355.40	
Monthly Payment Due:		\$225.90
This Month's Payment - sent to Granite County		\$225.90



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### December Payment

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**20 Granite**

**0419 Drummond Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$334,827.14	
Amount Paid Thru This Month:	\$133,930.84	
Remaining Balance Due:	\$200,896.30	
Monthly Payment Due:		\$33,482.71
This Month's Payment - sent to Granite County		\$33,482.71

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$39,698.10	
Amount Paid Thru This Month:	\$15,879.24	
Remaining Balance Due:	\$23,818.86	
Monthly Payment Due:		\$3,969.81
This Month's Payment - sent to Granite County		\$3,969.81

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,529.60	
Amount Paid Thru This Month:	\$1,011.84	
Remaining Balance Due:	\$1,517.76	
Monthly Payment Due:		\$252.96
This Month's Payment - sent to Granite County		\$252.96



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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Granite County		\$40.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$23,901.81	
Amount Paid Thru This Month:	\$9,560.72	
Remaining Balance Due:	\$14,341.09	
Monthly Payment Due:		\$2,390.18
This Month's Payment - sent to Granite County		\$2,390.18



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**20 Granite**

**0420 Drummond H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$380,849.81	
Amount Paid Thru This Month:	\$152,339.92	
Remaining Balance Due:	\$228,509.89	
Monthly Payment Due:		\$38,084.98
This Month's Payment - sent to Granite County		\$38,084.98

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$29,279.25	
Amount Paid Thru This Month:	\$11,711.72	
Remaining Balance Due:	\$17,567.53	
Monthly Payment Due:		\$2,927.93
This Month's Payment - sent to Granite County		\$2,927.93

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,897.20	
Amount Paid Thru This Month:	\$758.88	
Remaining Balance Due:	\$1,138.32	
Monthly Payment Due:		\$189.72
This Month's Payment - sent to Granite County		\$189.72



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#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Granite County		\$20.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$13,855.20	
Amount Paid Thru This Month:	\$5,542.08	
Remaining Balance Due:	\$8,313.12	
Monthly Payment Due:		\$1,385.52
This Month's Payment - sent to Granite County		\$1,385.52